

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004		10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation Under Task Orders
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to:

- 1) Obligate \$25,000.00 to this task order.
- 2) Also, reduce funds in the amount of \$11,487.00 from the (year 1) task order ceiling and \$17,204.99 from (year 2) task order ceiling.


**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$28,691.99

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/20/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$323,247.47  New Total Amount for this Award: \$853,613.40  Obligated Amount for this Modification: \$25,000.00  New Total Obligated Amount for this Award:  \$258,400.00  Incremental Funded Amount changed: from  \$233,400.00 to \$258,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3  Obligated Amount for this modification: \$25,000.00  Incremental Funded Amount changed from \$57,444.53  to \$82,444.53</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  15-E1-53GS-102A04-4183-1653PM6041-001  Amount: \$25,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1  Total Amount changed  from \$82,887.00 to \$71,400.00</p> <p>CHANGES FOR DELIVERY LOCATION: R3 - ESC  Amount changed from \$82,887.00 to \$71,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2  Total Amount changed  from \$121,760.46 to \$104,555.47</p> <p>CHANGES FOR DELIVERY LOCATION: R3 - ESC  Amount changed from \$121,760.46 to \$104,555.47</p> <p>Total Task Order Value: \$323,247.47  (Base Period: \$71,400.00)  (Option Period 1: \$104,555.47)  (Option Period 2: \$147,292.00)  Total Task Order Value with all Options:  \$853,613.40  Total Task Order Funded Amount: \$258,400.00  (Base Period: \$71,400.00)  (Option Period 1: \$104,555.47)  (Option Period 2: \$82,444.53)</p> <p>Delivery Location Code: R3 - ESC  ENVIRONMENTAL SCIENCE OFFICE  701 MAPES ROAD  FORT MEADE MD 20755-5350 USA</p> <p>Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 08/26/2013 to 07/31/2016				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-16-00624		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050							
CODE 072648579		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004 10B. DATED (SEE ITEM 13) 08/26/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$20,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Government's Obligation Under Task Orders						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020							
The purpose of this modification is to obligate \$20,000.00 to option period 2 year 3 of this task order.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
New Total Amount for this Version: \$147,292.00							
New Total Amount for this Award: \$853,613.40							
Obligated Amount for this Modification: \$20,000.00							
New Total Obligated Amount for this Award: \$278,400.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		04/06/2016	
				(Signature of Contracting Officer)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$258,400.00 to \$278,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$82,444.53 to \$102,444.53</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04-4183-1653PM6079-001 Amount: \$20,000.00</p> <p>Total Task Order Value: \$323,247.47 (Base Period: \$71,400.00) (Option Period 1: \$104,555.47) (Option Period 2: \$147,292.00) Total Task Order Value with all Options: \$853,613.40 Total Task Order Funded Amount: \$278,400.00 (Base Period: \$71,400.00) (Option Period 1: \$104,555.47) (Option Period 2: \$102,444.53)</p> <p>Delivery Location Code: R3 - ESC ENVIRONMENTAL SCIENCE OFFICE 701 MAPES ROAD FORT MEADE MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-16-00757	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4)				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220316050		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/26/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$44,847.47  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to obligate funds in the amount of \$44,847.47 onto Option Period 2 (Year 3). The funding for this period has therefore increased from \$102,444.53 to \$147,292.00 and is now fully funded.

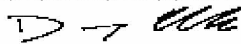
**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$44,847.47

Continued ...

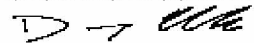
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	05/11/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0004/016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$44,847.47</p> <p>Incremental Funded Amount changed from \$102,444.53 to \$147,292.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-E1-53GS-102A04-4183-1653PM6091-001</p> <p>DCN-LineID 1653PM6091-001</p> <p>Amount: \$44,847.47</p> <p>Total Task Order Value: \$323,247.47</p> <p>(Base Period: \$71,400.00)</p> <p>(Option Period 1: \$104,555.47)</p> <p>(Option Period 2: \$147,292.00)</p> <p>Total Task Order Value with all Options: \$853,613.40</p> <p>Total Task Order Funded Amount: \$323,247.47</p> <p>(Base Period: \$71,400.00)</p> <p>(Option Period 1: \$104,555.47)</p> <p>(Option Period 2: \$147,292.00)</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
017		See Block 16C		PR-SRRPOD-16-00227			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004			
				10B. DATED (SEE ITEM 13) 08/26/2013			
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation Under Task Orders						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020							
The purpose of this modification is to:							
1) exercise the Contract Option Period 1, Task Order Option Period 3 (year 4) ceiling (127,383.69),							
2) shift funds in the amount of \$16,000.00 from the Task Order Option Period 2 (year 3) to Option Period 3 (year 4),							
3) The total amount funded available on this task order is \$323,247.47.							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		09/15/2016	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 31-JUL-16 to 31-JUL-17</p> <p>New Total Amount for this Version: \$405,476.88</p> <p>New Total Amount for this Award: \$853,613.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: -\$16,000.00</p> <p>Incremental Funded Amount changed from \$147,292.00 to \$131,292.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-58D5-102A45-2505-1558DC1114-001 Amount changed from \$14,400.00 to \$6,400.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-E1-53GS-102A04-4183-1653PM6091-001 Amount changed from \$44,847.47 to \$36,847.47</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Description changed from Option Period 2 (Year 4) to Task Order Option Period 3 (Year 4)</p> <p>Obligated Amount for this modification: \$16,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$16,000.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04-4183-1653PM6091-001 Amount: \$8,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-58D5-102A45-2505-1558DC1114-001 Amount: \$8,000.00</p> <p>Period of Performance: 08/26/2013 to 07/31/2017</p> <p>Total Task Order Value: \$450,631.16 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) Total Task Order Value with all Options: \$853,613.40</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Task Order Funded Amount: \$323,247.47 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$131,292.00) (Task Order Option Period 3: \$16,000.00)				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
018		See Block 16C		PR-OAR-16-01422	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$50,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation Under Task Orders
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to obligate funds in the amount of \$50,000.00 onto Option Period 3 (Year 4) of this task order. The funding for Option Period 3 has therefore increased from \$16,000.00 to \$66,000.00.

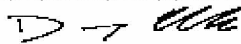
**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$50,000.00

Continued ...

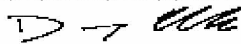
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	09/15/2016 ELECTRONIC SIGNATURE

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0004/018	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.


ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$16,000.00 to \$66,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04-4183-1653PM6136-001 DCN-LineID 1653PM6136-001 Amount: \$50,000.00</p> <p>Period of Performance: 08/26/2013 to 07/31/2017 Total Task Order Value: \$450,631.16 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) Total Task Order Value with all Options: \$853,613.40 Total Task Order Funded Amount: \$373,247.47 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$131,292.00) (Task Order Option Period 3: \$66,000.00)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
019		See Block 16C		PR-OAR-17-00388			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FAIRFAX VA 220316050				EP-W-13-023			
				0004			
				10B. DATED (SEE ITEM 13)			
				08/26/2013			
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$61,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Government's Obligation Under Task Orders						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020							
The purpose of this modification is to obligate \$61,000.00 to option period 3 of this task order.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$61,000.00							
New Total Obligated Amount for this Award: \$434,247.47							
Incremental Funded Amount changed: from							
\$373,247.47 to \$434,247.47							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature)		02/15/2017	
				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0004/019	2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$61,000.00</p> <p>Incremental Funded Amount changed from \$66,000.00 to \$127,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-E1-53GS-102A04-4183-1753PM7037-001</p> <p>Amount: \$61,000.00</p> <p>Period of Performance: 08/26/2013 to 07/31/2017</p> <p>Total Task Order Value: \$450,631.16</p> <p>(Base Period: \$71,400.00)</p> <p>(Task Order Option Period 1: \$104,555.47)</p> <p>(Task Order Option Period 2: \$147,292.00)</p> <p>(Task Order Option Period 3: \$127,383.69)</p> <p>Total Task Order Value with all Options: \$853,613.40</p> <p>Total Task Order Funded Amount: \$434,247.47</p> <p>(Base Period: \$71,400.00)</p> <p>(Task Order Option Period 1: \$104,555.47)</p> <p>(Task Order Option Period 2: \$131,292.00)</p> <p>(Task Order Option Period 3: \$127,000.00)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
020		See Block 16C		PR-SRRPOD-17-00238			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)							
FAIRFAX VA 220316050				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-023			
				0004			
				10B. DATED (SEE ITEM 13)			
				08/26/2013			
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Government's Obligation Under Task Orders						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020							
The purpose of this modification is to							
1) Exercise Task Order Option Period 4 (year 5) of this task order.							
2) The task order ceiling amount for Task Order Option Period 4 (year 5) is \$130,801.19.							
3) Also shift \$10,749.43 from Option Period 2 (year 3) to Option Period 4 (year 5).							
The total funded amount for Task Order Option Period 4 (year 5) is \$10,749.43.							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
Period Of Performance End Date changed from 31-JUL-17 to 31-JUL-18							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature of Contracting Officer)		07/28/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0004/020	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$130,801.19  New Total Amount for this Award: \$853,613.40  CHANGES FOR LINE ITEM NUMBER: 3  Obligated Amount for this modification:  -\$10,749.43  Incremental Funded Amount changed from  \$131,292.00 to \$120,542.57</p> <p>CHANGES FOR ACCOUNTING CODE:  15-16-C-58D5-102A45-2505-1558DC1114-001  Amount changed from \$6,400.00 to \$4,726.79</p> <p>CHANGES FOR ACCOUNTING CODE:  16-E1-53GS-102A04-4183-1653PM6091-001  Amount changed from \$36,847.47 to \$27,771.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 5  Obligated Amount for this modification: \$10,749.43  Incremental Funded Amount changed from \$0.00 to  \$10,749.43  Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  15-16-C-58D5-102A45-2505-1558DC1114-001  Amount: \$1,673.21</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  16-E1-53GS-102A04-4183-1653PM6091-001  Amount: \$9,076.22</p> <p>Delivery Location Code: R3 - ESC  Environmental Science Office  701 Mapes Road  Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2018  Total Task Order Value: \$581,432.35  (Base Period: \$71,400.00)  (Task Order Option Period 1: \$104,555.47)  (Task Order Option Period 2: \$147,292.00)  (Task Order Option Period 3: \$127,383.69)  (Task Order Option Period 4: \$130,801.19)  Total Task Order Value with all Options:  \$853,613.40  Total Task Order Funded Amount: \$434,247.47  Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$120,542.57) (Task Order Option Period 3: \$127,000.00) (Task Order Option Period 4: \$10,749.43)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-17-01523	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220316050		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/26/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$31,600.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to obligate \$31,600.00 to option period 4 of this task order.

**LIST OF CHANGES:**

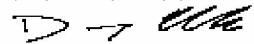
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$31,600.00

New Total Obligated Amount for this Award: \$465,847.47

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/30/2017

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0004/021	2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$434,247.47 to \$465,847.47</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$31,600.00 Incremental Funded Amount changed from \$10,749.43 to \$42,349.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04-4183-1753PM7117-002 Amount: \$31,600.00 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2018 Total Task Order Value: \$581,432.35 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) (Task Order Option Period 4: \$130,801.19) Total Task Order Value with all Options: \$853,613.40 Total Task Order Funded Amount: \$465,847.47 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$120,542.57) (Task Order Option Period 3: \$127,000.00) (Task Order Option Period 4: \$42,349.43)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004 10B. DATED (SEE ITEM 13) 08/26/2013	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to approve the revised cost estimate dated September 15, 2017 with a ceiling amount of \$140,578.19 year 5, \$144,281.44 year 6, and \$158,277.61 year 7.

**LIST OF CHANGES:**

Reason for Modification : Supplemental Agreement for work within scope


Total Amount for this Modification: \$40,155.00

New Total Amount for this Version: \$591,209.35

New Total Amount for this Award: \$893,768.40

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/14/2017

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0004/P00022	2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from \$134,296.44 to \$144,281.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$130,801.19 to \$140,578.19</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$137,884.61 to \$158,277.61</p> <p>Period of Performance: 08/26/2013 to 07/31/2018 Total Task Order Value:\$591,209.35 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) (Task Order Option Period 4: \$140,578.19) Total Task Order Value with all Options: \$893,768.40 Total Task Order Funded Amount: \$465,847.47 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$120,542.57) (Task Order Option Period 3: \$127,000.00) (Task Order Option Period 4: \$42,349.43)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-18-00035	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220316050		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/26/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to take funds in the amount of \$9.17 from the Base Period and \$12,270.83 from Option Period 3 and shift them onto Option Period 4 of this Task Order. The funding for task order remains unchanged at \$465,847.47

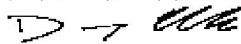
**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	11/29/2017



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0004/P00023

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$9.17 Incremental Funded Amount changed from \$71,400.00 to \$71,390.83</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4069-001 Amount changed from \$37,000.00 to \$36,990.83</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$12,270.83 Incremental Funded Amount changed from \$127,000.00 to \$114,729.17</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-58D5-102A45-2505-1558DC1114-001 Amount changed from \$8,000.00 to \$6,291.35</p> <p>CHANGES FOR ACCOUNTING CODE: 17-E1-53GS-102A04-4183-1753PM7037-001 Amount changed from \$61,000.00 to \$50,437.82</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$12,280.00 Incremental Funded Amount changed from \$42,349.43 to \$54,629.43</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-58D5-102A45-2505-1558DC1114-001 Amount changed from \$1,673.21 to \$3,381.86</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4069-001 DCN-LineID 1453PM4069-001 Amount: \$9.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04-4183-1753PM7037-001 DCN-LineID 1753PM7037-001 Amount: \$10,562.18</p> <p>Period of Performance: 08/26/2013 to 07/31/2018</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0004/P00023	3	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Task Order Value: \$591,209.35 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) (Task Order Option Period 4: \$140,578.19) Total Task Order Value with all Options: \$893,768.40 Total Task Order Funded Amount: \$465,847.47 (Base Period: \$71,390.83) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$120,542.57) (Task Order Option Period 3: \$114,729.17) (Task Order Option Period 4: \$54,629.43)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00024		See Block 16C		PR-OAR-18-00181			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004			
				10B. DATED (SEE ITEM 13) 08/26/2013			
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020							
The purpose of this modification is to obligate \$50,000.00 to Option Period 4 of this task order.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$50,000.00							
New Total Obligated Amount for this Award: \$515,847.47							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		12/07/2017	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0004/P00024	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$465,847.47 to \$515,847.47</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$54,629.43 to \$104,629.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04-4183-1853PM8013-001 Amount: \$50,000.00</p> <p>Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2018 Total Task Order Value: \$591,209.35 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) (Task Order Option Period 4: \$140,578.19) Total Task Order Value with all Options: \$893,768.40 Total Task Order Funded Amount: \$515,847.47 (Base Period: \$71,390.83) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$120,542.57) (Task Order Option Period 3: \$114,729.17) (Task Order Option Period 4: \$104,629.43)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-18-00609	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$35,948.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to obligate funds in the amount of \$35,948.00 to Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by \$35,948.00 from \$104,629.43 to \$140,577.43.

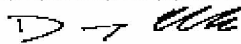
**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$35,948.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	03/26/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0004/025	2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$551,795.47</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$35,948.00 Incremental Funded Amount changed from \$104,629.43 to \$140,577.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04-4183-1853PM8045-001 DCN-LineID 1853PM8045-001 Amount: \$8.54</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04-4183-1853PM8045-002 DCN-LineID 1853PM8045-002 Amount: \$35,939.46</p> <p>Period of Performance: 08/26/2013 to 07/31/2018 Total Task Order Value: \$591,209.35 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) (Task Order Option Period 4: \$140,578.19) Total Task Order Value with all Options: \$893,768.40 Total Task Order Funded Amount: \$551,795.47 (Base Period: \$71,390.83) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$120,542.57) (Task Order Option Period 3: \$114,729.17) (Task Order Option Period 4: \$140,577.43)</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE 08/01/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004 10B. DATED (SEE ITEM 13) 08/26/2013	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of August 1, 2018 and an end date July 31, 2020. The total Task order ceiling of the two-year Award Term is \$302,559.05.


**LIST OF CHANGES:**

Reason for Modification: Exercise an Option

Period Of Performance End Date changed from 31-JUL-18 to 31-JUL-20

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/17/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0004/P00026	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	New Total Amount for this Version: \$302,559.05 New Total Amount for this Award: \$893,768.40 Period of Performance: 08/26/2013 to 07/31/2020				
	Award Term 1 (Years 6 & 7) Total Task Order Value: \$893,768.40 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) (Task Order Option Period 4: \$140,578.19) (Task Order Award Term 1: \$302,559.05) Total Task Order Funded Amount: \$551,795.47 (Base Period: \$71,390.83) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$120,542.57) (Task Order Option Period 3: \$114,729.17) (Task Order Option Period 4: \$140,577.43) (Award Term 1: \$0)				302,559.05